

In re **Natasha Michelle Bullock**Case No. **08-80265**

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 36019134 Creditor #: 1 American General Financial Services Dunn Plaza 1737 W Cumberland Street Dunn, NC 28334		Unknown Signature Loan All Possible Obligations - Disputed as to the amount of interest, fees, charges, etc.				3,000.14
Account No. 6032-5904-0437-2350 Creditor #: 2 Citifinancial Retail Services P.O. Box 22060 Tempe, AZ 85285-2060		Unknown Charge Account All Possible Obligations - Disputed as to the amount of interest, fees, charges, etc.				2,245.25
Account No. Creditor #: 3 Credit Bureau of Greensboro** Post Office Box 26140 Greensboro, NC 27402-0040		Notice Purposes Only -				0.00
Account No. 123157/139875 Creditor #: 4 Credit Financial Services 100 West Morgan Street Durham, NC 27701		Collection Account Disputed as to the amount of interest, fees, charges, etc. -				1,257.00
<div style="display: flex; justify-content: space-between;"> 3 continuation sheets attached <div style="text-align: right;"> Subtotal (Total of this page) </div> </div>						6,502.39

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AMENDED
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 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 245475035 Creditor #: 5 DeVry Inc. 1 Tower Lane STE 200 Villa Park, IL 60181		-	Collection Account Disputed as to the amount of interest, fees, charges, etc.				2,100.00
Account No. Creditor #: 6 Employment Security Commission Attn: Benefit Payment Control Post Office Box 26504 Raleigh, NC 27611-6504		-	Notice Purposes Only				0.00
Account No. 23583899 Creditor #: 7 Enhanced Recovery Corporation Post Office Box 17332 Baltimore, MD 21297		-	Collection Account Disputed as to the amount of interest, fees, charges, etc.				1,314.00
Account No. 5178-0077-5422-1836 Creditor #: 8 First Premier Bank 900 Delaware P.O. Box 5519 Sioux Falls, SD 57117-5519		-	Credit Card Purchases Disputed as to the amount of interest, fees, charges, etc.				474.00
Account No. Creditor #: 9 General Services Corporation Collections Dept Post Office Box 8984 Richmond, VA 23225		-	Collection Account Disputed as to the amount of interest, fees, charges, etc.				8,712.61
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 12,600.61

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Unit Creditor #: 10 Griffin Associates Reaktors 215-A Bridgefiled Road Durham, NC 27704	-	Rent Deficiency Disputed as to the amount of interest, fees, charges, etc.				1,273.15
Account No. M99254 Creditor #: 11 JL Walston & Associates, Inc. 1107 W. Main Street, Ste 201 Durham, NC 27701	-	Collection Account Disputed as to the amount of interest, fees, charges, etc.				478.21
Account No. Unknown Creditor #: 12 Mutual Community Savings Bank 315 E. Chapel Hill Street Durham, NC 27701	-	2007 Signature Loan All Possible Obligations Disputed as to the amount of interest, fees, charges, etc.				4,931.00
Account No. 71994828424545035 Creditor #: 13 NCO Financial Services ** PO Box 15630 Dept 99 Wilmington, DE 19850	-	Collection Account Disputed as to the amount of interest, fees, charges, etc.				154.00
Account No. 02251011 Creditor #: 14 Online Collections ** P.O. Box 1489 Winterville, NC 28590-1409	-	Collection account Disputed as to the amount of interest, fees, charges, etc.				2,955.07
Sheet no. 2 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,791.43

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 95011978761 Creditor #: 15 Sallie Mae 1002 Arthur Drive PO# SMI-0000013421 Lynn Haven, FL 32444		-	12/2007 Student Loan All Possible Obligations Disputed as to the amount of interest, fees, charges, etc.			6,861.00	
Account No. 521572190-24545035 Creditor #: 16 Verizon Wireless Post Office Box 18000 Greenville, SC 29606-9000		-	Cellular Deficiency Disputed as to the amount of interest, fees, charges, etc.			844.00	
Account No. 8137691070245475035 Creditor #: 17 Verizon Wireless Post Office Box 18000 Greenville, SC 29606-9000		-	Cellular Deficiency Disputed as to the amount of interest, fees, charges, etc.			1,101.00	
Account No.							
Account No.							
Account No.							
Sheet no. 3 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) Total (Report on Summary of Schedules)	8,806.00 37,700.43